

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 19-33073 / MBK**

Michael S Faretty, II  
Diana L Faretty

Petition Filed Date: 12/11/2019  
341 Hearing Date: 01/16/2020  
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$1,003.00	81831140	02/04/2022	\$1,003.00	82556060	03/14/2022	\$1,003.00	83361780
03/21/2022	\$1,003.00	83496270	05/16/2022	\$1,003.00	84701230	07/18/2022	\$1,003.00	85910610
07/19/2022	\$1,003.00	85970410	10/27/2022	\$1,003.00	87898650	10/28/2022	\$1,003.00	87909390
11/21/2022	\$459.00	88383820	01/04/2023	\$1,459.00	89132990	02/21/2023	\$1,459.00	90077440
02/27/2023	\$1,459.00	90151580	03/10/2023	\$1,459.00	90477090			
<b>Total Receipts for the Period: \$15,322.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,446.43</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael S Faretty, II	Debtor Refund	\$0.00	\$0.00	\$0.00
1	DISCOVER »» STUDENT LOAN	Unsecured Creditors	\$2,087.89	\$269.28	\$1,818.61
2	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM	Debt Secured by Vehicle	\$4,807.00	\$4,807.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$729.02	\$94.02	\$635.00
0	Darren M Baldo »» AMD DISCLOSURE	Attorney Fees	\$1,080.00	\$1,080.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,935.00	\$249.56	\$1,685.44
5	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,481.21	\$448.99	\$3,032.22
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$949.99	\$122.52	\$827.47
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$829.27	\$106.95	\$722.32
8	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$395.19	\$50.97	\$344.22
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/JCPENNEY/DJ-068262-17	Unsecured Creditors	\$2,723.52	\$351.27	\$2,372.25
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA	Debt Secured by Vehicle	\$369.99	\$369.99	\$0.00
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$455.06	\$58.69	\$396.37
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,095.99	\$141.35	\$954.64
13	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES/DC-001754-19	Unsecured Creditors	\$2,964.11	\$382.29	\$2,581.82

**Chapter 13 Case No. 19-33073 / MBK**

14	LAKEVIEW LOAN SERVICING LLC »» P/185 EATON AVE/1ST MTG/SV 2/3/23	Mortgage Arrears	\$18,499.02	\$18,499.02	\$0.00
10002	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM BAL	Unsecured Creditors	\$2,915.08	\$375.97	\$2,539.11
15	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 11/19/20/SV 2/3/23	Mortgage Arrears	\$350.00	\$350.00	\$0.00
16	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA/ATTY FEES 12/21/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
17	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 11/9/22/SV 2/3/23	Mortgage Arrears	\$350.00	\$350.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$35,446.43	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$28,638.87	Current Monthly Payment:	\$1,459.00
Paid to Trustee:	\$2,745.70	Arrearages:	\$1,000.00
Funds on Hand:	\$4,061.86		

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**

Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

View your case information online for **FREE!** Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.

